

4.2 Number of computers.

Accounts
28.09.17



R N Technologies Pvt. Ltd.

One Stop All Solution

H. H. H. H.
Bank & issue in
shall register.
2.10.17

Reg. No. U72900BR2013PTC021398
Website : www.rnitworld.com

TIN VAT No : 10085099058
Service Tax No : AAGCR6751CSD001
E-mail : rnitworld@gmail.com

Invoice

Bill To:
The Hon'ble Principal
Oriental College
Patna City, Patna

GSTN No. 10AAGCR6751C1ZS
Date : 27/09/2017
Invoice #: RNT-123/17-18

Our company has completed the Smart Class Solution with All Setup and installation. So please kindly make payment of the work.

Sl.No.	Description	Rate	Qty.	Amount
	Eyeris Smart Class Solution with all Setup and Installation			
1	Eyeris Touch screen Sensor Device with 2pc touch Sensor Pen	55500.00	2	111,000.00
2	Long Throw Projector Sony 3D Ready	32500.00	2	65,000.00
3	Ceiling mounting projector kit	1600.00	2	3,200.00
4	Multimedia Speaker 4.1 Channel	3500.00	2	7,000.00
5	HDMI Cable 20mtr honey	2500.00	2	5,000.00
6	White Board (6' x 4') Magnetic Optics Coted	11600.00	2	23,200.00
7	Laptop with EyeRIS Integrated Cybernetics Software System & Panel G-force Chip	42000.00	2	84,000.00
8	Dual Battery U.P.S	4600.00	2	9,200.00
9	Metal Cabinet Rack	9000.00	2	18,000.00
10	Standard Podium X-tec	7000.00	2	14,000.00
11	Study Material Basic Level Science and English Communication	25000.00	2	50,000.00
12	Complete Installation & Configuration (Projector, speaker, Power Wiring HDMI and, Ceiling Mounting Etc.) and 3 days Training	30000.00	2	60,000.00
	Total =			449,600.00
	CGST 9%			40,464.00
	SGST 9%			40,464.00
	Grand Total			530,528.00

Amount In Words :- Rupees Five Lakh Thirty Thousand Five Hundred Twenty Eight Only

Discount. Last. = 3A,528.00

Special Notes and Instructions

Recd. as per mention etc.
Azad Ahmad
16-10-17

(four lakh ninety six thousand only)

496,000.00
27/09/17

Make all checks payments to R N Technologies Pvt. Ltd. Payable at Patna

Thank you for your business!

Rs. 496,000/-

Enter in stock 2pc
Pages 165 avissant
as attached. 16/10/17

Passed for Payment of Rs. 3,66,000/-
Paise ...
The (Rupees) ...
CHN 009427 28-09-17
& Peise ...
H. Acctt./Burser/Principal/V.Princiya



RETAIL INVOICE

Maruti Computers

No. 245

Date: 9/06/10

Name/Address: ORIENTAL COLLEGE

PATNA CITY

S. No.	Particulars	Qty.	Rate	Amount
01	Tally. 9 ERP ✓ Silver	one	10,100/-	10,100/-
TOTAL				10,100/- ✓
VAT @ 4%				404/- ✓
R.O.				—
G. TOTAL				10,504/- ✓

It's certify that the software has been installed successfully.
 Enclosed to M.A. Kancha Kancha
 Dhanu 14/06/10
 14/6

Rs. in words: Ten thousand five hundred & four

VAT TIN : 10082653053

ORIGINAL

Deals In :

Computer, Printer, USP & Stationary

Lallu Babu Ka Kuncha, Patna City-800 009
(Mob.: 9334128475, 9334021108)

Printed By : Avergreen Printer's
Address : Chowk, Patna City
Sl. No. 201 to 450

Payment of Rs 10,504/-
 (Ten thousand five hundred & four)
 18/6/10
 Maruti Computers
 Principal 18/6

Audit Reports for Computer System Expenses

SCHEDULE "C"

Particulars	Rate %	Balance as 04-01-18	Addition		Depreciation	Balance as 31-03-19
			More than 180 days	Less than 180 days		
Bio-Matric Machine	40%	4188	22,361.00	0	10,619.60	15,929.40
Book Purchase	100%		600.00		600.00	-
Building	5%	586,654.61			29,332.73	557,321.88
Capital work in Progress (Building)	5%	7,176,639.00			358,831.95	6,817,807.05
Air Cooler	40%		11,190.00		4,476.00	6,714.00
CCTV Camera	40%	46,752.00			18,700.80	28,051.20
Chemical Apports & Scheince Equip.	25%	103,449.20			25,862.30	77,586.90
Computers	40%	71,934.92	10,200.00		32,853.97	49,280.95
Duplicating Machine	15%	1,494.56			224.18	1,270.38
Fan	10%	59,845.17			5,984.52	53,860.65
Fax Machine	15%	3,352.35			502.85	2,849.50
Furniture & Fixture	10%	350,627.63	21,320		37,194.76	334,752.87
Game & Sports	30%	764.24			229.27	534.97
Generator	15%	97,889.57			14,653.44	83,036.13
Inter-Com	15%	1,101.72			165.26	936.46
Invertor & Battery Purchase	40%	108,826.80			43,530.72	65,296.08
Land	0	530,000.00				530,000.00
Library Catalog Cabinete	10%	16,038.00			1,603.80	14,434.20
Mobile Phone	40%	138.54			55.42	83.12
Photo Copier/Zerox Machine	40%	86,080.90			34,432.36	51,648.54
Printer Purchase	40%	20,780.00			8,312.00	12,468.00
Project Machine	40%	8,542.80			3,417.12	5,125.68
Public Announcement System	40%	14,510.40			5,804.16	8,706.24
Refregerator	40%	22,028.40			8,811.36	13,217.04
Scanner & Printer	25%	5,985.00	5,500.00		2,871.25	8,613.75
Solar Light	40%	41,849.40			16,739.76	25,109.64
Stablizer	40%	1,027.14			410.86	616.28
Steel Almirah	10%	247,820.93			24,782.09	223,038.84
Successor Board	10%	27,000.00			2,700.00	24,300.00
Tape Recorder	15%	539.99			81.00	458.99
TV & Stablizer	40%	12,960.00			5,184.00	7,776.00
Type Writer	15%	54.53			8.18	46.35
Water Cooler Machine	40%	22,766.43			9,106.57	13,659.86
White Board	10%	9,720.00			972.00	8,748.00
Grand Total		9,681,162.23	71,171.00		709,054.28	9,043,278.95



**FIXED ASSETS
SCHEDULE "C"**

Particulars	Rate %	Balance as 04-01-17	Addition		Deduction	Total	Depreciation	Balance as 31-03-18
			More than 180 days	Less than 180 days				
Bio-Matric Machine	40%		6,960.00				2,792.00	4,168.00
Book Purchase			667,525.00				667,525.00	
Building	5%	998,512.18					411,857.55	586,654.61
CCTV Camera	40%	28,800.00	49,120.00				31,168.00	46,752.00
Chemical Appornts & Science Equip.	25%	137,932.26					34,483.06	103,449.20
Computers	40%	45,181.53	74,700.00				47,956.61	71,934.92
Duplicating Machine	15%	1,758.31					263.75	1,494.56
Fan	10%	27,994.63	12,000.00				3,999.46	35,995.17
Fan Purchase(UGC)	10%		26,500.00				2,650.00	23,850.00
Fax Machine	15%	3,943.95					591.60	3,352.35
Furniture & Fixture	10%	354,808.47		31,300.00			35,480.84	350,627.63
Game & Sports	30%	1,091.77					327.53	764.24
Generator	15%	114,828.90					17,239.33	97,689.57
Inter-Com	15%	1,296.13					194.41	1,101.72
Invertor & Battery Purchase	40%		181,376.00				72,551.20	108,826.80
Land	0	530,000.00						530,000.00
Library Catalog Cabinet	10%	17,820.00					1,782.00	16,038.00
Mobile Phone	40%	230.90					92.36	138.54
Photo Copier Machine	15%	43,078.16					17,231.26	25,846.90
Pnnter Purchase	40%	8,100.00		10,400.00			3,240.00	15,260.00
Printer Purchase (UGC)	40%		9,200.00				3,680.00	5,520.00
Project Machine	40%	14,238.00					5,695.20	8,542.80
Public Announcement System	40%	24,184.00					9,673.60	14,510.40
Refregerator	40%	2,714.00	34,000.00				14,685.60	22,028.40
Scanner & Printer	25%	9,975.00					3,990.00	5,985.00
Solar Light	40%		69,749.00				27,899.60	41,849.40
Stablizer	40%	1,711.89					684.75	1,027.14
Steel Almirah	10%	168,607.58	106,549.00				27,535.65	247,820.93
Successor Board	10%		30,000.00				3,000.00	27,000.00
Tape Recorder	15%	635.28					95.29	539.99
TV & Stablizer	40%	21,600.00					8,640.00	12,960.00
Type Writer	15%	64.15					9.62	54.53
Water Cooler Machine	40%	37,944.03					15,177.60	22,766.43
White Board	10%		10,800.00				1,080.00	9,720.00
Zerox Machine Purchase	40%		100,390.00				40,156.00	60,234.00
Grand Total		2,597,361.10	1,378,892.00	41,700.00			1,513,429.87	2,504,523.23



FIXED ASSETS

Schedule "C"

Particulars	Rate %	Balance As on 01.04.2015	Addition		Total	Depreciation for the year	Balance as on 31.03.2016
			More than 180 days	Less than 180 days			
Building	10%	948379.37		207920.00	1156299.37	105233.94	1051065.43
Chemical Apprts&Science Equip.	25%	123212.24		104572.00	227784.24	43874.56	183909.68
Computers	60%	30848.01	157450.00		188298.01	112978.80	75319.21
Duplicating Machine	15%	2433.54			2433.54	365.03	2068.51
Fan	10%	31450.15			31450.15	3145.02	28305.13
Fax Machine	15%	5458.64			5458.64	818.70	4639.94
Furniture & Fixture	10%	372875.15	65160.00		438035.15	43803.52	394231.63
Game & Sports	30%	2228.10			2228.10	668.43	1559.67
Generator	15%	159071.13			159071.13	23880.67	135210.46
Inter-Com	15%	1793.94			1793.94	269.09	1524.85
Land	0	530000.00			530000.00	0.00	530000.00
Library Books	10%	230082.70	635935.00	37500.00	903517.70	73543.87	829973.83
Library Catalogue Cabinet	10%		22000.00		22000.00	2200.00	19800.00
Mobile Phone	15%	452.59			452.59	67.89	384.70
Photo Copier Machine	15%	27466.97	57000.00		84466.97	12670.05	71796.92
Project Machine	30%		33900.00		33900.00	10170.00	23730.00
Refregerator	15%	5321.57			5321.57	798.24	4523.33
Stablizer	15%	3356.58			3356.58	503.49	2853.09
Steel Almirah	10%	138082.17	68200.00		206282.17	18718.20	187563.97
Tape Recorder	15%	879.27			879.27	131.89	747.38
Type Writer	25%	100.62			100.62	25.16	75.46
Water Cooler	15%	47009.90	27390.00		74399.90	11159.85	63240.05
Grand Total		2660502.64	1067035.00	142072.00	4077529.64	465006.40	3612523.24



[SCHEDULE " K "]		Fixed Assets			(2014-15)		Total	Depreciation for the year	W.D.V as on 31.03.15
Sl. No.	Particulars	Rate %	W.D.V as on 01.04.14	Addition					
				April to Sept.	Oct. to March				
1	Building	0.10	1,053,754.87	0.00	0.00	1,053,754.87	105,375.49	948379.38	
2	Chemical Apprts. & Science Eqmnt.	0.25	164,282.99	0.00	0.00	164,282.99	41,070.75	123212.23	
3	Computers	0.60	29,140.03	47,980.00	0.00	77,120.03	46,272.02	30848.01	
4	Duplicating Machines	0.15	2,862.54			2,862.54	429.38	2433.16	
5	Fan	0.10	33,694.65	1,250.00	0.00	34,944.65	3,494.47	31450.19	
6	Fax Machine	0.15	6,421.94	0.00	0.00	6,421.94	963.29	5458.65	
7	Furniture & Fixture	0.10	237,105.75	172,450.00	4,500.00	414,055.75	41,180.58	372875.18	
8	Game & Sports	0.30	3,183.00	0.00	0.00	3,183.00	954.90	2228.10	
9	Generater	0.15	187,142.53	0.00	0.00	187,142.53	28,071.38	159071.15	
10	Inter - Com	0.15	2,110.52	0.00	0.00	2,110.52	316.58	1793.94	
11	Land	---	530,000.00	0.00	0.00	530,000.00	---	530,000.00	
12	Library Books	0.10	94233.45	161,414.00	0.00	255,647.45	25,564.75	230082.71	
13	Photo Copier Machine	0.15	32,314.17	0.00	0.00	32,314.17	4,847.13	27467.04	
14	Refrigerator	0.15	6,260.67	0.00	0.00	6,260.67	939.10	5321.57	
15	Steel Almirah	0.10	153,424.67	0.00	0.00	153,424.67	15,342.47	138082.20	
16	Tape Recorder	0.15	1,034.47	0.00	0.00	1,034.47	155.17	879.30	
17	Type Writer	0.25	134.22	0.00	0.00	134.22	33.56	100.67	
18	Mobile Phone	0.15	532.49	0.00	0.00	532.49	79.87	452.62	
19	Stablizer	0.15	3,948.93	0.00	0.00	3,948.93	592.34	3356.59	
20	Water Cooler	0.15	55,305.75		0.00	55,305.75	8,295.86	47009.89	

